For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)



**WJZ-TV** 

**Billing Period:** 

INVOICE

Page 1 of 5

Account Exec: Office:

BILL AHLFIELD WJZ-TV

Contract Num: 1231-71274

09/26/2012-10/02/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order: CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

**Product Desc:** 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525886 Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012

11/06/2012 Net 30 days

Buy	Flight									Total		
ine Description			Buy Line Dates			TFSS	Dur	Spots	Rate			
14	NCIS				10/02/2012-10/02/2012		.Т		30	1	2,500.00	
	Week Of			MTWTFSS	Spots I	Per Week		Rate_				
	10/01/2012-10/07/20	012		. T	<del></del>	1		2,500.00				
	A: D.	_	A: T:	MO 5				D . (	D 1 ''	0 13	D	
			Air Time	M/G For	Material Page 2000 1010 1010 1010 1010 1010 1010 101		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/02/2012	IU	07:58:15 PM		RSFS023091812115H		30	2,500.00				
24	RISE & SHI	INE A	T 5AM		10/01/2012-10/02/2012		МТ		30	2	225.00	
											2	
	Week Of			MTWTFSS	Spots I	Per Week	_	Rate	1000			
	10/01/2012-10/07/20	)12		М Т		2		225.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
			05:19:56 AM		RSFS023091812115H		30	225.00		1		
			05:12:26 AM		RSFS023083112112H		30	225.00		2		
٥٢	RISE N SH	INIT			40/04/0040 40/00/0040	10	MIT	-	30		275.00	
25	KISE IN SH	INE			10/01/2012-10/02/2012		M T		30	2	375.00	
	Week Of			MTWTFSS	Spots I	Per Week		Rate_				
	10/01/2012-10/07/20	012		M T		2		375.00				
							Contract of the Contract of th					
		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			05:48:36 AM		RSFS023083112112H		30	375.00				
	10/02/2012	Tu	05:44:57 AM		RSFS023091812115H		30	375.00				
26	MORNING	EDITI	ON AT 6		10/01/2012-10/02/2012		M T		30	2	410.00	
	Maak Of			MIWIFCC	Chata	Dor Wools		Data				
	Week Of 10/01/2012-10/07/20	112		MTWTFSS MT	Spots I	Per Week 2	_	Rate 410.00				
	10/01/2012-10/07/20	112		IVI I		2		410.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
		Мо	05:57:51 AM		RSFS023091812115H		30	410.00				
	10/01/2012											

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

Bethesda, MD 20824-1049

SOBHANI FOR SENATE(340418) PO BOX 41049

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

> Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CBS TELEVISION © GW



09/26/2012-10/02/2012

**WJZ-TV** 

1231-525886

Invoice Date: 10/07/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/07/2012 **Billing Period:** 

INVOICE

Page 2 of 5

11/06/2012 Net 30 days

Account Exec: BILL AHLFIELD Office: WJZ-TV Contract Num: 1231-71274

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

**Product Desc:** 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	ine Description		Buy Line Dates				мт	WTFSS	Dur	Spots	Rate	
27	CBS THIS	MORNII	NG		10/01/2012-10/02/201	2	MT		30	2	200.00	
V	Week Of			MTWTFSS	_ <u></u>	pots Per Week		Rate				
1	10/01/2012-10/07/2	2012		М Т		2		200.00				
<u> </u>	Air Date	Day A	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/01/2012	Mo (	08:28:16 AM		RSFS023083112112H	1	30	200.00				
1	10/02/2012	Tu (	08:59:52 AM		RSFS023091812115F	1	30	200.00				
28	LET'S MAR	KE A DE	AL/PRICE IS I	RIGHT	10/01/2012-10/02/201	2	МТ		30	2	300.00	
										Name of the last		
_	Week Of			MTWTFSS	<u>_S</u>	pots Per Week		Rate				
1	10/01/2012-10/07/2	2012		M T		2		300.00			No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
E	Air Date	Day A	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	10/01/2012	Mo 1	11:59:36 AM		RSFS023091812115H	1	30	300.00	The second second			
1	10/02/2012	Tu 1	10:59:22 AM		RSFS023083112112H	1	30	300.00				
29	NOON NE	WS			10/01/2012-10/02/201	2	МТ		30	2	300.00	
							V	M				
V	Week Of			MTWTFSS	<u></u>	pots Per Week		Rate				
1	10/01/2012-10/07/2	2012	- 1	M T		2	1000	300.00				
<u> </u>	Air Date	Day A	Air Time	M/G For	<u>Material</u>	100	Dur	Rate	Debit	Credit	Remarks	
1	10/01/2012	Mo 1	12:17:21 PM		RSFS023083112112H	1	30	300.00				
1	10/02/2012	Tu 1	12:15:21 PM		RSFS023091812115F	1	30	300.00				
30	SOAP/THE	TALK I	ROS 12:283	PM	10/01/2012-10/02/201	2	МТ		30	2	375.00	
1	Week Of			MTWTFSS		pots Per Week		Rate				
<u>v</u>	<u>week OI</u> 10/01/2012-10/07/2	0012		MT		<u>pois Per Week</u> 2		375.00				
4	10/01/2012-10/07/2	1012		IVI I		2		3/3.00				
1		D /	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	Air Date	Day F										
<u> </u>		•	01:28:57 PM		RSFS023091812115H	1	30	375.00				

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952)

With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CBS TELEVISION © GW



**WJZ-TV** 

**INVOICE** 

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BILL AHLFIELD

WJZ-TV 1231-71274

09/26/2012-10/02/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

Account Exec:

Contract Num:

Office:

CPE:

**Product Desc:** 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

/

Invoice Num: 1231-525886 Invoice Date: 10/07/2012

Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:** 

11/06/2012 Net 30 days

uy	Flight									Total		
.ine	ine Description			Buy Line Dates			мт	WTFSS	Dur	Spots	Rate	
31	4PM E	ARLY NE	WS	10/01/2012-10/02/2012			МТ		30	2	275.00	
	Week Of			MTWTFSS	_	Spots Per Week		Rate				
	10/01/2012-10/0	07/2012		M T		2		275.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	04:52:21 PM		RSFS023083112112	2H	30	275.00				
	10/02/2012	Tu	04:20:38 PM		RSFS02309181211	5H	30	275.00				
32	5PM E	ARLY NE	WS		10/01/2012-10/02/20	)12	МТ		30	2	400.00	
						0 . D .W .						
	Week Of			MTWTFSS	_	Spots Per Week		Rate				
	10/01/2012-10/0	37/2012		M T		2		400.00			Section 1	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012	Мо	05:41:57 PM		RSFS02309181211	5H	30	400.00	The second second			
	10/02/2012	Tu	05:23:21 PM		RSFS023083112112	2H	30	400.00				
33	EARLY	NEWS			10/01/2012-10/02/20	)12	МТ		30	2	525.00	
								M				
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/01/2012-10/0	07/2012		M T		2	1000	525.00				
	Air Date	Day	Air Time	M/G For	Material	Mr.	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012	Мо	06:37:47 PM		RSFS023083112112	2H	30	525.00				
	10/02/2012	Tu	06:23:23 PM		RSFS02309181211	5H	30	525.00				
34	ENTERTAINMENT TONIGHT 730-8		30-8P 10/01/2012-10/02/2012			МТ		30	2	700.00		
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	10/01/2012-10/0	17/2012		MT	=	<u> </u>		700.00				
	10/01/2012-10/0	31/2012		IVI I		2		700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012	Мо	07:45:16 PM		RSFS02309181211	5H	30	700.00				
			07:40:16 PM		RSFS023083112112		30	700.00				

With:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

In Account SRH MEDIA INC.(113952)

Bethesda, MD 20824-1049

Silver Spring, MD 20905-4519

ATTN:Accounts Payable

**Account Exec: BILL AHLFIELD** 

CBS TELEVISION STATIONS

Office: WJZ-TV **Contract Num:** 1231-71274

09/26/2012-10/02/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

2204 Countryside Dr **Product Desc:** 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

## **WJZ-TV**

1231-525886

Invoice Date: 10/07/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/07/2012 **Billing Period:** 

INVOICE

Page 4 of 5

11/06/2012 Net 30 days

Buy	Flight									Total		
Line	Descr	iption			<b>Buy Line Dates</b>		МT	WTFSS	Dur	Spots	Rate	
35	LATE	NEWS 11	-1135 M-SUN		10/01/2012-10/02/2012	M T			30	2	950.00	
<u>V</u>	Veek Of			MTWTFS	S Spots	Per Week		Rate				
1	0/01/2012-10/	07/2012		M T		2		950.00				
Δ	vir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	0/01/2012	Мо	11:29:44 PM		RSFS023083112112H		30	950.00				
1	0/02/2012	Tu	11:14:47 PM		RSFS023083112112H		30	950.00				
36	LATE	SHOW W/	DAVID LETTER	RMAN	10/01/2012-10/02/2012		МТ		30	2	250.00	
									1000	N. Committee		
V	Veek Of			MTWTFS	S Spots	Per Week		Rate				
1	0/01/2012-10/	07/2012		M T		2		250.00				
Δ	<u> Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	0/01/2012	Мо	12:07:01 AM		RSFS023091812115H		30	250.00				
1	0/02/2012	Tu	12:29:21 AM		RSFS023091812115H		30	250.00				
	T	otal Spots	<u> </u>	Gross Am	<u>t</u>	Commissi	ion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time T	otals	27	•	13,070.0	0	1	,960.50	11,109.50	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

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> Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CBS TELEVISION © FILE



**WJZ-TV** 

INVOICE

Page 5 of 5

Account Exec: BILL AHLFIELD Office: WJZ-TV

Contract Num: 1231-71274

09/26/2012-10/02/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / /

**Product Desc:** 9/26-10/2 TV 2012

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Invoice Num: 1231-525886 Invoice Date: 10/07/2012

Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/07/2012

11/06/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: MARIE INEN

(410) 578-7530

**Gross Billing** 13,070.00 Trade Value 0.00 Agency Commission 1,960.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 11,109.50 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.